

EXHIBIT 13



Invoice

Digital Document Management

Invoice Number: 0080241-IN

Invoice Date: 12/7/2006

1250 Kirts Road, STE 200
Troy, MI 48084
(248)269-7616 Phone
(248)2697615 Fax

Schubert
68003-2

Sold To:

Howard and Howard
39400 Woodward Ave.
Suite 101
Bloomfield Hills, MI 48304

Remit to:

C2 LEGAL of MICHIGAN, LLC
1250 Kirts Blvd.
STE 200
Troy, MI 48084
Fed ID # 74-2842091

Client Matter #	Confirm To:	Salesperson		
68003-002	Lori	Matt Weber		
Item Number	Ordered	Price	Amount	
Bates Num(010205-D-011269)	1,065.000	0.060	63.90	
Full Service-Heavy Litigation	1,065.000	0.180	191.70	

VND#

VOUCHER #

GL#

AMT#

MP

*10136**165402**1102**270.94*

To pay by credit card please fill in and fax to 248 269 761

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Net Invoice:	255.60
Less Discount:	0.00
Freight:	0.00
Sales Tax:	15.34
Invoice Total:	270.94

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